

**2002 Interagency Report on North Carolina's
Litter Enforcement, Prevention and Cleanup Initiatives**

This report provides statistics for the year 2002. It is an update to the report previously submitted March 1, 2002 to the Environmental Review Commission, Joint Legislative Transportation Oversight Committee, and the House of Representatives and Senate Appropriations Subcommittees on Natural and Economic Resources.

September 1, 2003

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General Summary For 2002 Litter Cleanup

The following report is prepared pursuant to Session Law 2001-512, Sections 9 and 10¹, and represents a compilation of litter enforcement, prevention and cleanup efforts conducted by agencies throughout North Carolina State Government for the year 2002.

Littering continues to challenge the resources of the state to keep and maintain litter free roadways, even with the passage of stronger anti litter law provisions. As in the past many state agencies were involved in fighting the litter problem. The following is a list of state agencies, which worked to clean up litter within their respective areas:

- Administrative Office of the Courts (AOC)
- Department of Environment and Natural Resources (DENR)
 - Division of Marine Fisheries
 - Division of Parks and Recreation
 - Wildlife Resources Commission (WRC)
- North Carolina Department of Corrections (DOC)
- North Carolina Department of Transportation (NCDOT)
 - State Highway Patrol
 - Division of Motor Vehicle (DMV)
 - Office of Beautification Programs

This report provides a comprehensive picture of North Carolina s anti litter efforts. As in previous years, the North Carolina Department of Transportation (NCDOT) has taken the lead in conducting and reporting on the state s fight against litter through its Office of Beautification Programs.

The NCDOT spent over \$15.3 million cleaning up litter along North Carolina s 78,500 miles of state maintained roadways. The dollars expended were dedicated primarily to litter pick up with the majority of the dollars going to labor and security costs associated with using inmate labor. Other dollars were spent on NCDOT resources as labor, equipment, supplies and administrative costs associated with the Adopt-A-Highway program. These expenditures are further defined on page six of this report.

Statewide anti litter promotional campaigns were limited due to budget restraints, however, anti litter paraphernalia, Internet anti litter web sites, and the promoting of anti litter efforts in conjunction with other state agencies and citizen reporting programs were made available to North Carolinians through the NCDOT s Office of Beautification Programs.

This report overall will provide an overview of the year 2002 anti litter efforts and the results of the efforts of state agencies to eliminate roadside litter as well as the statewide enforcement efforts. The Administrative Office of the Courts (AOC) has provided a comprehensive overview of litter charges and convictions for inclusion in this report.²

¹ See Attachment A

² See Attachment B

Administrative Office of the Courts

Litter Enforcement

The Administrative Office of the Courts (AOC) tracks the number of tickets issued each year by offense, including littering offenses. The following data is from the AOC's Court Information System for 2002. The numbers include charges by the following agencies: ABC, ALE, Police, DMV, Sheriff, State Highway Patrol, and Wildlife Resources Commission. The number of charges and convictions represents totals from district and superior court filings.³

Offense Code		N.C.G.S.		Number of Charges	Number of Convictions
5370	Commercial Littering	14-399(e)	Class I felony	16	1
5371	Littering Hazardous Waste	14-399(e)	Class I felony	4	2
5372	Littering 15 Pounds or Less	14-399(c)	Class 3 misdemeanor	3119	1635
5373	Littering more than 15 but less than 500 pounds	14-399(d)	Class 3 misdemeanor	82	35
5374	Littering more than 500 pounds	14-399(e)	Class I felony	23	13
5375	Unintentional Littering not more than 15 pounds	14-399(c1)	Infraction	31	11
5376	Unintentional Littering more than 15 but less than 500 pounds	14-399(d1)	Infraction	1	1
5377	Unintentional Littering more than 500 pounds	14-399(e1)	Infraction	0	0
6248	Litter Gameland/Access Area	113-264(a)	Class 3 misdemeanor	247	210
8514	Littering Beer/Wine Container	Local ordinance	Class 3 misdemeanor	78	43
		2002 Total		3601	1951
		2001 Total		4059	2219

The new law, which went into effect March 1, 2002, is to be fully implemented beginning January 1, 2004. It is designed to make it easier for law enforcement officers to issue litter citations. The AOC data provides a useful benchmark to measure progress in this area.

³ For the complete AOC report, including a county-by-county and agency breakdown, see Attachment B.

Department of Transportation

Through its Office of Beautification Programs, the North Carolina Department of Transportation (NCDOT) has a central role in litter prevention, education, enforcement and removal. Currently the NCDOT spends more than \$15.3 million per year to clean up the 78,500 miles of state-maintained roadway in North Carolina.

Litter Prevention/Education

Educational Information: The Office of Beautification Programs continued to offer a variety of educational materials for schools, civic groups and others. Their Internet web site⁴ has many links i.e. to Swat-A-Litterbug, Adopt-A-Highway, Litter Sweep, printable activity pages, and litter activity book with lessons and activities for 2nd and 3rd grades and information about NCDOT's fight against litter. The Office of Beautification Programs also distributed stickers, temporary tattoos and car litterbags in the tens of thousands through rest areas, welcome centers, the NC State Fair and on request to numerous groups.

Anti Litter Highway Signs: The NCDOT posted over 1500 Keep NC Clean and Green signs in 1994, and in 1995, it posted 1200 Littering is Illegal - Maximum Fine of \$1000 signs. These signs remain as a public reminder that littering is illegal.

Annual Litter Prevention Awards Contest: The NCDOT, along with the Office of the Governor and the NC Soft Drink Association, sponsors a litter prevention awards contest annually. Eligible categories are as follows: Government Agencies, Schools/Youth Groups and Nonprofits. Each category offers first place prizes of \$1,000 and second place prizes of \$500. Winning groups are required to use their winnings to expand existing litter prevention programs. Winners are posted to the Office of Beautification Programs web site's⁴Litter Prevention Contest link.

Yes! Yes! We Can Stop Littering Campaign: An alliance between the Union County Rotary Clubs, the Union County Public School System, county charter and private schools and NCDOT to prevent littering. The overall purpose over the next five years is to cultivate a cultural change to stop littering in Union County and the state.

The objectives are to promote awareness, change attitudes through enhancing pride in a clean environment and creating a positive action by citizens to prevent littering and polluting the environment. The Union County Rotary Clubs are the major drivers of this initiative with other sponsors providing various assists as the program moves forward. The NCDOT's Office of Beautification Programs for example, provides items as litterbags, stickers and tattoos with anti littering messages and promotional pencils to support the "Yes! Yes! We Can Stop Littering Campaign".

Litter License Plate: The General Assembly approved the Anti Litter License plate during the 2000 session. The initial 300 plates were sold in 2001 and the plate became available through the tag agencies by the beginning of 2002. \$10 of each plate sold will be diverted to a "Litter Prevention Fund" on a quarterly basis. The first deposit is due and equals just under \$3,000. At this time a portion of the money will be allowed to accumulate until there is enough to print a New Driver's Handbook on Litter Laws in North Carolina. The goal is to make this handbook available in English and Spanish. The remainder of the money is used to help support other statewide anti litter efforts.

⁴ www.ncdot.org/~beautification

Litter Cleanup

The NCDOT spent \$15,372,893 to support state route litter cleanup. The cost breakdown is:

NCDOT Employees	\$4,324,947
Adopt-A-Highway	590,092
Minimum Custody Inmates.....	102,087
Medium Custody Inmates	<u>10,355,767</u>
Total for 2002.....	\$15,372,893

In comparison, the total for 2001 was \$10,984,401.

NCDOT sponsored the biannual statewide fall and spring Litter Sweep cleanup drives. In the spring and fall of 2002, those participating in Litter Sweep events collected more than 3.9 million pounds of litter.⁵ This quantity includes 2.6 million pounds of litter picked up by DOC inmates with 846,000 pounds collected by the NCDOT and 391,000 pounds by volunteers. Litter Sweeps during 2001 picked up 3.5 million pounds of litter with 1.5 million pounds by DOC, 1.6 million pounds by NCDOT and 390,000 pounds by volunteers.

The Office of Beautification Programs distributed over 6,000 packets to Adopt-A-Highway groups, city and county governmental officials, environmental and beautification organizations, fire departments and members of the General Assembly prior each Litter Sweep event. The packets include: a copy of the Governor's Litter Sweep Proclamation, poster, instructions, application to enter the "Most Unusual Litter" contest, certificate of appreciation request form, and an AAH Coordinator/NCDOT Maintenance Office contact list. Also, all this information is posted to the NCDOT web site.^{5.1}

Over the course of the 2002-year, Adopt-A-Highway (AAH) volunteers collected more than 4.2 million pounds of litter and donated 384,248 hours of labor to this effort. In the previous year, more than 4.3 million pounds were collected with 402,335 hours being donated by AAH. Approximately 11,000 (or 14 percent) of the 78,500 miles in the state system have been adopted at this time. By donating this labor, AAH groups saved the state approximately \$4 million for each of the last two years in cleanup costs. The Adopt-A-Highway Program costs include administration, sign installation, bag pick-up, etc.

In addition, the NCDOT used dedicated litter collecting equipment to pick up litter in roadsides having wide medians and those planted with centipede grass i.e. Interstate 40 between Raleigh and Wilmington. Incident Management Assistance Patrol (IMAP) is also used by the NCDOT to remove roadway debris before it created a driving hazard. IMAP covered 12 percent of interstate system, averaging 340 stops per month. If IMAP patrolled the entire interstate system, there would be 2,800 stops per month to pick up debris.

Department of Crime Control and Public Safety

Litter Prevention/Enforcement

In 2002, the State Highway Patrol issued 699 tickets for littering versus 748 in 2001. The State Highway Patrol also cooperates with NCDOT to offer the *HP as an option for reporting littering

⁵ These figures include the efforts of Adopt-A-Highway programs, which are not included in the Litter Sweep in Attachment C.

^{5.1} www.ncNCDOT.org/~beautification

activity on the highways. Information provided by callers is processed by the NCDOT for input into the Swat-A-Litterbug program.

As part of its effort to crack down on accidental litter from trucks on highways, NCDOT Division of Motor Vehicle (DMV) enforcement officers for calendar year 2002 had 1,066 defendants charged and 715 defendants convicted under GS 20-116(g), improper loading/covering of a vehicle. In calendar year 2001, DMV's Enforcement Section issued 223 tickets for tarp law violations, and issued 1,460 citations in 2001 for load securement violations occurring on commercial vehicles.

NCDOT also continued to administer its Swat-A-Litterbug program. Citizens can report those who litter on line, through the mail (Swat-A-Litterbug cards) or by calling *HP or calling the NCDOT Customer Service Office at 1-877-DOT-4YOU. Swat-A-Litterbug letters were mailed to over 5,000 litterbugs in 2002. These letters inform recipients of their littering, that littering is illegal and that they can be fined.

Department of Correction

Litter Cleanup

The Department of Correction (DOC) supplies a high percentage of the labor used for litter removal across the state. Fifty-nine locations in the Division of Prisons provide inmates to work with the Department of Transportation (NCDOT). Over 1,100 inmates are assigned to work on public roads each weekday. Security and safety are emphasized in all roadwork activities.

Currently, DOC provides inmate labor through the following programs:

- 110 Medium Custody Road Squads of medium custody inmates were assigned to NCDOT road squads in eight men squads. Armed correctional staff (one officer to four inmates) supervised these inmates. DOC supplied NCDOT with the equivalent of 149,205 days of medium custody inmate labor at a cost of \$10,325,000 in 2002 versus \$6,259,975 in 2001.
- 60 Minimum Custody Highway Work Crews. In the final months of 2002, new minimum custody highway work crews were developed and assigned primary responsibility for removing litter from the major highways across the state. Correctional Officers (one officer per eight inmate squads) supervised these minimum custody inmates.
- Minimum Custody Road Squads. NCDOT staff trained by the DOC supervised minimum custody inmates. DOC supplied NCDOT with the equivalent of 14,057 days of minimum custody inmate labor for litter cleanups at a cost of \$1 per day. The NCDOT also expended an additional \$88,030 for support costs for supervision and transportation costs.
- 117 Governor's Community Work Program (CWP). Through this program, a correction officer supervises a crew of up to 10 minimum-custody inmates on short-term, manual labor projects for local governments and state agencies. There is no charge for the labor. The jobs provide a way for inmates to repay the community and to develop a work ethic.
- IMPACT (Boot Camp Program) was closed in 2001.
- Community Service Work Programs.⁶ Members of these work crews are not in the prison system, but are citizens who have been assigned community service through the court system. In 2002, they picked up over 4.4 million pounds of litter versus 4.1 million in 2001.

⁶ Community Service Work Program, previously under the Department of Crime Control and Public Safety, is now under the management of the Division of Community Corrections for DOC.

Twice each year, in the last two weeks of April and September, the NCDOT sponsored the Litter Sweep cleanup drives. DOC medium-security work crews played a substantial role in this initiative. In the 2002 Litter Sweep drives, a total of 9,561 highway miles was cleaned up, collecting an estimated 178,709 bags or 2,680,635 pounds of litter versus 9,309 highway miles and collecting 103,107 bags or 1,547,550 pounds of litter during 2001.

In addition, all minimum-security facilities within DOC's Division of Prisons participated in the Adopt-A-Highway program, adopting one or more sections of highway.

Outside of Litter Sweep and the Community Service Work Program, the DOC has not historically tracked the amount of litter collected or the miles of highway covered by its work crews. For 2002, the DOC and NCDOT initiated a comprehensive plan for the use of inmate labor that would provide for scheduled litter removal on designated corridors, as well as a performance-based evaluation of DOC's success in cleaning up its designated corridors.

Litter Prevention/Enforcement

In 2002, the State Highway Patrol issued 699 tickets for littering versus 748 in 2001.

The State Highway Patrol also cooperates with NCDOT to offer the *HP as an option for reporting littering activity on the highways. Information provided by callers is processed by the NCDOT for input into the Swat-A-Litterbug program.

Department Of Environment and Natural Resources

The Department of Environment and Natural Resources (DENR) takes a strong stance against littering and incorporates this message into many of its programs. For example, DENR's Office of Environmental Education works with the NCDOT's Office of Beautification Programs to promote this message to environmental educators across North Carolina. The Division of Pollution Prevention and Environmental Assistance has partnered with NCDOT to incorporate an anti litter message into its popular Recycle Guys media campaign. In addition, the following DENR Divisions have ongoing anti litter components:

Division of Parks and Recreation

Litter Prevention/Enforcement

Each unit in the state park system provides an adequate number of trashcans in convenient locations to encourage visitors to keep the parks clean and provides at least one recycling center for visitors and campers.

The Division of Parks and Recreation also seeks to exemplify and encourage good stewardship of natural resources by reducing, reusing and renewing materials where possible. To reduce the amount of paper that might become litter, the Division uses Internet servers instead of printed materials where possible. Park maps and other information can be viewed online, or via computer interactive exhibits in park offices. In 2002, 132 citations were written for littering within North Carolina State parks and recreation areas versus 52 citations in 2001.

Litter Cleanup

Everyday, staff at each state park, spend four to eight hours on average emptying trashcans and picking up litter. In addition, all units of the state parks system hold litter cleanup days with the help of community volunteers.

Big Sweep, an event to clean up waterways during 2002, had 15,117 volunteers, (13,000 more than in 2001), helping to clean up. They covered 1,205.5 miles collecting 287 tons of materials.

Over the course of 2002, more than 41,000 pounds of materials were collected for recycling in North Carolina s parks: 13,200 pounds of glass; 3,200 pounds of plastic; 6,900 pounds of metal; and 8,000 pounds of paper. This is versus 23,000 pounds in 2001 with 4,400 pounds of glass, 3,700 pounds of plastic, 5,800 pounds of aluminum, 4,700 pounds of paper and 4,500 pounds of other materials.

Division of Marine Fisheries

Litter Prevention/Enforcement

The Division of Marine Fisheries Marine Patrol staff has always worked to control the discharge of litter into the state s coastal waterways, even before the expressed requirement in the law. As part of each routine patrol, staff ensures the disposal of trash, discarded equipment and fishing gear is done properly.

The Marine Patrol issued 11 citations and six warnings with 53 hours spent on these cases in 2002. Staff issued 19 citations and one warning in calendar year 2001 with 10.5 hours spent on those cases, and in 2000, 13 citations and three warnings were issued with 27.5 hours spent on those cases. Future goals include providing officers with 80 hours of training on this specific area of responsibility annually.

Litter Cleanup

The Division of Marine Fisheries is constantly removing tires from ocean beaches from Atlantic Beach south. Tires were used for artificial reef material in the late 1970s and early 1980s. fugitive tires from the reef sites are continually washed ashore during storms. The Division has removed as many as 25,000 tires after a single storm event. The tires go to strategic collection points and ultimately to recycling facilities. The Division removes tires based on its own monitoring and at the request of a local government. It has become a routine requirement, which uses significant staff and fiscal resources. It is likely that this problem will persist for many years.

Wildlife Resources Commission

Litter Prevention/Enforcement

Wildlife Resources Commission (WRC) officers issued 748 citations statewide in 2002 versus 866 citations given in 2001. Numerous public service announcements, pertaining to the proper disposal of lawfully taken wildlife, were conducted with local news media and county officials.

Litter Cleanup

WRC staff performed regular maintenance on 193 boating and fishing access areas in 2002. This included a total of 4,000 hours of general litter cleanup including the time spent prior to mowing these areas. The staff also encourages the public to utilize the boating access areas to practice "Pack It In/Pack It Out" at sites that do not provide litter receptacles. WRC's Division of Wildlife Management also reported a total of 130 hours of general litter cleanup.

NORTH CAROLINA CONTACTS

STATEWIDE CONTACT

George Kapetanakis

Department of Transportation
Community Development Specialist
Office of Beautification Programs
gkapetanakis@NCDOT.state.nc.us
(919) 715-3188

Helen Landi

Department of Transportation
Director
Office of Beautification Programs
hlandi@NCDOT.state.nc.us
(919) 715-3188

AGENCY CONTACTS

Department of Correction

David Osborne
Division of Prisons Headquarters
ODR01@doc.state.nc.us
(919) 838-4000

Administrative Office of the Courts

Ngoc B. Nguyen
Research, Planning, Budget & Grants Development
Ngoc.B.Nguyen@aoc.state.nc.us
(919) 715-4844

Dept of Crime Control & Public Safety⁷

First Sergeant Everett Clendenin
Public Information Office
eclendenin@nccrimecontrol.org
(919) 733-5027

Department of Environment and Natural Resources

Sheryl Stephens
Legislative Affairs
Sheryl.stephens@ncmail.net
(919) 715-4189

Division of Marine Fisheries

Major Mike Davis
Marine Patrol
Mike.davis@ncmail.net
(252) 726-7021

Wildlife Resources Commission

Captain Keith Templeton
Enforcement Division
templekf@mail.wildlife.state.nc.us
(919) 733-7191

⁷ On January 1, 2003, NCDOT DMV (Enforcement Section only) was transferred to the State Highway Patrol (SHP) within the Department of Crime Control and Public Safety.

ATTACHMENT A: Session Law 2001-512, Sections 9 and 10

SECTION 9. The text of G.S. 147-12 is designated as subsection (a) of that section, and G.S. 147-12 is further amended by adding a new subsection to read: (b) The Department of Transportation, the Department of Correction, the Department of Crime Control and Public Safety, the State Highway Patrol, the Wildlife Resources Commission, the Division of Parks and Recreation in the Department of Environment and Natural Resources, and the Division of Marine Fisheries in the Department of Environment and Natural Resources shall deliver to the Governor by February 1 and August 1 of each year detailed information on the agency's litter enforcement, litter prevention, and litter removal efforts. The Administrative Office of the Courts shall deliver to the Governor by February 1 and August 1 of each year detailed information on the enforcement of the littering laws of the State, including the number of charges and convictions under the littering laws of the State. The Governor shall gather the information submitted by the respective agencies and deliver a consolidated semiannual report on or before March 1 and September 1 of each year to the Environmental Review Commission, the Joint Legislative Transportation Oversight Committee, and the House of Representatives and the Senate Appropriations Subcommittees on Natural and Economic Resources.

SECTION 10. The first reports required to be delivered by the Department of Transportation, the Department of Correction, the Department of Crime Control and Public Safety, the State Highway Patrol, the Wildlife Resources Commission, the Division of Parks and Recreation in the Department of Environment and Natural Resources, the Division of Marine Fisheries in the Department of Environment and Natural Resources, and the Administrative Office of the Courts to the Governor under G.S. 147-12(b), as enacted by Section 10 of this act, shall be due February 1, 2002. The first report required to be delivered by the Governor to the Environmental Review Commission, the Joint Legislative Transportation Oversight Committee, and the House of Representatives and the Senate Appropriations Subcommittees on Natural and Economic Resources under G.S. 147-12(b), as enacted by Section 10 of this act, shall be due March 1, 2002.

ATTACHMENT B: ADMINISTRATIVE OFFICE OF THE COURTS

**Number of Littering Charges and Convictions
By County and Charging Agency
Calendar 2002**

The following data are from the AOC's Automated Criminal/Infraction System for the most recent calendar year. The number of charges and convictions represents totals from district and superior court filings.

Some of the defendants have other charges in addition to a littering offense. It is possible for a defendant to be charged in one calendar year and convicted in the next. Thus, for any given calendar year, the defendants convicted are not necessarily the same defendants charged in that year. With respect to the charging agency, "Other" represents only those cases in which clerks did not indicate the charging agency or an invalid agency name was entered. All littering offense codes are listed for the statewide data. County data include only the codes for which there were any charges.

	Offense Code	Number of Charges	Number of Convictions	NUMBER OF CHARGES BY CHARGING AGENCY									
				ABC	ALE	Police	DMV	Sheriff	SHP	WRC	Other		
STATEWIDE				STATEWIDE									
14-399(e)	5370	16	1	5370			3		10		1	2	
14-399(e)	5371	4	2	5371			3					1	
14-399(c)	5372	3119	1635	5372	8	64	1387	21	264	684	493	198	
14-399(d)	5373	82	35	5373			13	1	29	3	9	30	
14-399(e)	5374	23	13	5374			5		10			5	
14-399(c1)	5375	31	11	5375			9			8	8	6	
14-399(d1)	5376	1	1	5376			1						
14-399(e1)	5377	0	0	5377									
113-264(a)	6248	247	210	6248					1		233	13	
local ordinance	8514	78	43	8514			59	1	9	4	4	1	
Total		3601	1951	Total	8	64	1480	23	323	699	748	256	

2001 Statewide Totals: 4059 2219 5 44 1633 53 404 748 866 484

Offense Code		N.C.G.S.	
5370	Commercial Littering	14-399(e)	Class I felony
5371	Littering Hazardous Waste	14-399(e)	Class I felony
5372	Littering 15 Pounds or Less	14-399(c)	Class 3 misdemeanor
5373	Littering more than 15 but less than 500 pounds	14-399(d)	Class 3 misdemeanor
5374	Littering more than 500 pounds	14-399(e)	Class I felony
5375	Unintentional Littering not more than 15 pounds	14-399(c1)	Infraction
5376	Unintentional Littering more than 15 but less than 500 pounds	14-399(d1)	Infraction
5377	Unintentional Littering more than 500 pounds	14-399(e1)	Infraction
6248	Litter Gameland/Access Area	113-264(a)	Class 3 misdemeanor
8514	Littering Beer/Wine Container	Local ordinance	Class 3 misdemeanor

CHARGES BY COUNTY	Offense Code	Number of Charges	Number of Convictions	BY COUNTY	ABC	ALE	Police	DMV	Sheriff	SHP	WRC	Other
Chatham: 26	5372	23	13	Chatham		1	6			2	4	10
	6248	3	1								3	
Cherokee: 17	5372	15	11	Cherokee			3			2	9	1
	6248	2	2								2	
Chowan: 16	5372	16	15	Chowan			1			5	9	1
Clay: 1	5372	1	0	Clay					1			
Cleveland: 51	5372	48	19	Cleveland			10	1	13	11	12	1
	5373	1	0						1			
	5375	1	0							1		
	8514	1	0				1					
Columbus: 14	5371	1	0	Columbus								1
	5372	12	7				5		1	3	2	1
	5373	1	1						1			
Craven: 96	5372	96	52	Craven		1	55	1	3	26	8	2
Cumberland: 73	5370	7	0	Cumberland					7			
	5372	64	22			2	34		3	8	14	3
	5373	2	0						1			1
Currituck: 15	5372	13	11	Currituck					9	1	3	
	5374	2	0									2
Dare: 56	5372	40	22	Dare		2	21		6	5	6	
	5373	1	0				1					
	6248	4	3								4	
	8514	11	6				5		5		1	
Davidson: 54	5372	49	29	Davidson			15		19	5	8	2
	5373	1	1				1					
	6248	3	2									3
	8514	1	0						1			
Davie: 36	5372	31	23	Davie	1		1		4	3	22	
	5373	4	0						3			1
	6248	1	1						1			
Duplin: 5	5372	4	3	Duplin			1			1	2	
	5373	1	1									1
Durham: 62	5372	55	20	Durham	1		42		2	2		8
	5374	2	1						2			
	6248	5	4									5
Edgecombe: 54	5372	46	31	Edgecombe			28			13	4	1
	5375	1	0				1					
	6248	7	6								7	
Forsyth: 74	5372	70	32	Forsyth			48	1	4	6	10	1
	6248	1	1								1	
	8514	3	3				3					
Franklin: 19	5372	16	10	Franklin			5		3	2	5	1
	5373	3	1						3			

CHARGES BY COUNTY	Offense Code	Number of Charges	Number of Convictions	BY COUNTY	ABC	ALE	Police	DMV	Sheriff	SHP	WRC	Other
Gaston: 159	5370	2	0	Gaston			2					
	5372	155	72				30	2	1	84	9	29
	5374	2	0									2
Gates: 4	5372	4	4	Gates						3	1	
Graham: 1	6248	1	0	Graham							1	
Granville: 18	5372	14	5	Granville			5		2	7		
	5373	3	0						2			1
	6248	1	1								1	
Greene: 13	5372	13	8	Greene					1	6	5	1
	5373	0	1									
Guilford: 94	5372	92	28	Guilford		4	48	1	12	4		23
	5373	2	0						1			1
Halifax: 18	5372	16	12	Halifax			3		1	6	5	1
	8514	2	1				1				1	
Harnett: 36	5372	31	10	Harnett			6		2	6	17	
	5373	4	1						3		1	
	8514	1	1							1		
Haywood: 18	5372	17	16	Haywood			1	1	2	2	9	2
	5373	1	1									1
Henderson: 22	5372	16	10	Henderson			3		5	7	1	
	6248	2	2								2	
	8514	4	2				2				2	
Hertford: 7	5372	6	2	Hertford			1		1	4		
	6248	1	1								1	
Hoke: 14	5372	12	2	Hoke			1			9		2
	5373	2	3							1		1
	8514	0	1									
Hyde: 8	5372	8	4	Hyde					2	2	4	
Iredell: 61	5372	59	36	Iredell		1	27	1	8	14	6	2
	5373	1	0				1					
	6248	1	1								1	
Jackson: 13	5372	7	2	Jackson			3			1	2	1
	5373	1	1						1			
	5374	1	0						1			
	5375	1	1						1			
	6248	3	5									3
Johnston: 24	5371	1	1	Johnston			1					
	5372	21	7				7	3	1	10		
	5373	2	2				1		1			
	5374	1	0						1			
	8514	2	1				2					

CHARGES BY COUNTY	Offense Code	Number of Charges	Number of Convictions	BY COUNTY	ABC	ALE	Police	DMV	Sheriff	SHP	WRC	Other
Jones: 7	5372	5	0	Jones					2	1	2	
	5373	1	0								1	
	6248	1	0								1	
Lee: 7	5372	7	3	Lee		2	1		2	2		
Lenoir: 26	5372	24	13	Lenoir			9		4	5	6	
	5373	1	1						1			
	8514	1	0							1		
Lincoln: 23	5372	23	10	Lincoln			1		6	7	9	
Macon: 12	5372	12	4	Macon			2		7		2	1
Madison: 9	5372	8	6	Madison			2			2	4	
	6248	1	1								1	
Martin: 35	5372	26	25	Martin			1			12	13	
	6248	9	9								9	
McDowell: 12	5372	9	7	McDowell			2		2	3	2	
	6248	1	1								1	
	8514	2	1				1	1				
Mecklenburg: 283	5372	263	96	Mecklenburg	6		207	3	4	36	6	1
	5373	3	2				3					
	5374	1	1				1					
	5375	1	0				1					
	5376	0	1									
	8514	15	5				15					
Mitchell: 8	5372	7	5	Mitchell			4			2	1	
	5373	1	1									1
Montgomery: 20	5372	9	6	Montgomery			5		2	2		
	5373	2	2								2	
	6248	6	6								6	
	8514	3	1				3					
Moore: 11	5372	11	6	Moore	1		5			1	4	
Nash: 59	5371	1	0	Nash			1					
	5372	49	18		1		15		3	25	5	
	6248	9	6								9	
New Hanover: 64	5372	58	31	New Hanover			43		6	5		4
	5373	2	1									2
	5374	1	1				1					
	8514	3	1				3					
Northampton: 4	5372	3	4	Northampton						1	2	
	5373	1	0						1			
Onslow: 34	5372	31	16	Onslow		1	6		3	18	1	2
	5373	3	1							1		2
Orange: 29	5372	27	9	Orange		1	19		3	1		3
	5373	2	1				1					1

CHARGES BY COUNTY	Offense Code	Number of Charges	Number of Convictions	BY COUNTY	ABC	ALE	Police	DMV	Sheriff	SHP	WRC	Other
Pamlico: 4	5372	4	3	Pamlico					3	1		
	5373	0	1									
	5374	0	1									
Pasquotank: 10	5372	10	12	Pasquotank			3		1	4	2	
Pender: 16	5372	14	10	Pender			2		4	7		1
	5373	2	1						1		1	
Perquimans: 5	5372	4	2	Perquimans						3	1	
	6248	1	1								1	
Person: 18	5372	1	2	Person			1					
	6248	17	15								15	2
Pitt: 51	5372	48	24	Pitt		5	14	1	1	18	8	1
	5373	1	0									1
	6248	1	1								1	
	8514	1	1				1					
Polk: 60	5372	6	6	Polk			3		2		1	
	6248	54	46								54	
Randolph: 33	5371	1	0	Randolph			1					
	5372	32	10			3	9		3	14		3
Richmond: 57	5372	30	16	Richmond		2	4		6	9	7	2
	6248	26	18								26	
	8514	1	1							1		
Robeson: 108	5372	90	49	Robeson			32		1	13	35	9
	5373	12	2					1		1		10
	5374	1	0									1
	6248	4	1								4	
	8514	1	1				1					
Rockingham: 18	5372	17	9	Rockingham			13		1	2		1
	5374	1	1				1					
Rowan: 47	5372	45	28	Rowan			8	1	7	12	17	
	5374	1	0						1			
	8514	1	0				1					
Rutherford: 58	5372	51	40	Rutherford			16		3	11	16	5
	5373	2	2						1			1
	5374	2	1						1			1
	8514	3	3				2		1			
Sampson: 19	5372	17	6	Sampson			3		3	8	1	2
	5373	1	1						1			
	8514	1	0							1		
Scotland: 31	5372	27	13	Scotland			8		3	11	5	
	5373	2	2				1		1			
	5374	1	0						1			
	6248	1	1								1	
Stanly: 28	5372	22	14	Stanly			14			4	3	1
	6248	5	7								5	
	8514	1	1				1					

CHARGES BY COUNTY	Offense Code	Number of Charges	Number of Convictions	BY COUNTY	ABC	ALE	Police	DMV	Sheriff	SHP	WRC	Other
Stokes: 6	5372	6	6	Stokes			3			1	1	1
Surry: 17	5372	16	12	Surry			8		1	4	2	1
	5374	1	1				1					
Swain: 14	5372	14	6	Swain						7	2	5
Transylvania: 9	5372	4	1	Transylvania			1				2	1
	6248	5	4								5	
Tyrrell: 9	5370	1	0	Tyrrell								1
	5372	7	6						1	5		1
	5374	1	1						1			
Union: 32	5370	3	0	Union					3			
	5372	29	6				13		5	4	6	1
	8514	0	1									
Vance: 25	5370	1	0	Vance								1
	5372	23	17				2		9	12		
	5374	1	0						1			
Wake: 417	5370	1	0	Wake			1					
	5371	1	1				1					
	5372	386	212			30	262		11	35	6	42
	5374	0	1									
	5373	1	0				1					
	5375	25	8				7			5	7	6
	8514	3	2				2					1
Warren: 10	5372	8	4	Warren					1	3	4	
	5373	2	0						1			1
Washington: 10	5372	10	9	Washington					1	5	4	
Watauga: 15	5372	15	6	Watauga		3	11			1		
Wayne: 31	5372	28	13	Wayne			23		3	2		
	5374	1	0									1
	5375	1	0							1		
	8514	1	0						1			
Wilkes: 21	5372	21	11	Wilkes			2	1	6	3	8	1
Wilson: 36	5372	32	7	Wilson			18			9	4	1
	5374	1	0				1					
	8514	3	1				3					
Yadkin: 54	5372	53	43	Yadkin			3		3	3	44	
	5373	1	1						1			
Yancey: 4	5372	4	1	Yancey			1			2	1	

Attachment C: COMMUNITY SERVICE WORK PROGRAM 2002 STATISTICS

Annual REPORT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2002 TOTALS
ADMISSIONS:													ADMISSIONS
2002	7,755	6,404	6,571	6,539	6,063	5,191	6,231	6,063	6,048	5,920	4,869	4,080	71,734
2001	6,487	6,349	6,878	6,083	6,747	5,564	6,240	6,778	5,833	6,775	5,919	3,775	73,428
LITTER PICK-UP													
# Offenders Assigned	1,057	952	1,090	1,090	1,017	864	897	878	998	959	795	643	11,240
# Of Bags	23,969	20,543	19,885	22,618	25,357	22,119	20,097	22,669	21,293	22,716	17,755	16,885	255,906
# Of Hours	23,470	19,262	18,207	20,707	23,786	20,753	19,678	19,856	18,642	21,986	18,427	15,024	239,798
% Of Hours	11%	11%	10%	11%	13%	12%	11%	11%	12%	12%	12%	11%	11%
CASELOAD													
ACTIVE	18,120	18,695	19,055	19,898	19,114	19,311	18,070	19,545	20,349	20,261	20,121	19,737	232,276
PENDING	4,298	4,369	4,048	4,129	4,036	4,121	5,329	4,174	3,946	3,998	3,891	3,908	50,247
TOTAL ACTIVE & PENDING	22,418	23,064	23,103	24,027	23,150	23,432	23,399	23,719	24,295	24,259	24,012	23,645	282,523
Fees paid to state	\$405,648	\$489,665	476,401	468,352	466,075	\$381,598	\$449,939	\$448,517	\$435,198	\$548,073	\$512,300	\$520,305	\$5,602,071
CS Work hours completed	221,178	177,404	181,109	183,907	182,582	176,257	177,860	176,336	159,322	182,027	153,797	134,975	2,106,754
\$ value of hours worked	\$1,139,067	\$913,631	\$932,711	\$947,121	\$940,297	\$907,724	\$915,979	\$908,130	\$820,508	\$937,439	\$792,055	\$695,121	\$10,849,783
Gross value	\$1,544,715	\$1,403,296	\$1,409,112	\$1,415,473	\$1,406,372	\$1,289,321	\$1,365,918	\$1,356,648	\$1,255,706	\$1,485,512	\$1,304,354	\$1,215,426	\$16,451,854
2001 Gross value	\$1,334,751	\$1,347,280	\$1,472,215	\$1,339,801	\$1,506,975	\$1,385,706	\$1,368,602	\$1,504,242	\$1,261,849	\$1,435,582	\$1,308,482	\$920,391	\$16,185,876

NOTE: A rate of \$5.15 per hour is used in computing the value of hours worked.

Attachment D: "Keep NC Clean and Green" Signs Posted By County

County	# Signs	County	# Signs
Alamance	13	Lee	9
Alexander	5	Lenior	14
Alleghany	12	Lincoln	13
Anson	10	Macon	6
Ashe	13	Madison	10
Avery	12	Martin	15
Beaufort	14	McDowell	13
Bertie	9	Mecklenburg	20
Bladen	17	Mitchell	10
Brunswick	12	Montgomery	12
Buncombe	16	Moore	11
Burke	12	Nash	20
Cabarrus	15	New Hanover	8
Caldwell	10	Northampton	14
Camden	5	Onslow	10
Carteret	6	Orange	14
Caswell	16	Pamlico	4
Catawba	15	Pasquotank	4
Chatham	15	Pender	12
Cherokee	6	Perquimans	4
Chowan	6	Person	9
Clay	3	Pitt	20
Cleveland	17	Polk	8
Columbus	15	Randolph	18
Craven	10	Richmond	8
Cumberland	18	Robeson	15
Currituck	7	Rockingham	16
Dare	5	Rowan	13
Davidson	14	Rutherford	12
Davie	9	Sampson	20
Duplin	17	Scotland	12
Durham	14	Stanly	12
Edgecombe	16	Stokes	12
Forsyth	19	Surry	14
Franklin	18	Swain	6
Gaston	18	Transylvania	8
Gates	5	Tyrrell	3
Graham,	3	Union	15
Granville	10	Vance	8
Greene	12	Wake	31
Guilford	24	Warren	9
Halifax	18	Washington	7
Harnett	18	Watauga	12
Haywood	10	Wayne	15
Henderson	11	Wilkes	17
Hertford	10	Wilson	18
Hoke	7	Yadkin	9
Hyde	7	Yancey	9
Iredell	15		
Jackson	10		
Johnston	21	Discretionary 1994	280 - 20 per division
Jones	10	Discretionary 1995	280 - 20 per division
		Rest Areas & Welcome Centers	58
		Total	1827

In addition to the "Keep NC Clean & Green" signs there are approximately 1400 "Littering Is Illegal" signs posted across the state. These were issued at a rate of 100 per Highway Division.

**Attachment E North Carolina Department of Transportation
Summary of Litter Collection Efforts for 2002**

Litter Collected During Spring and Fall Litter Sweeps

	<u>Litter Sweep</u>	<u>Bags</u>	<u>Pounds</u>
Volunteers	Spring	13,993	209,895
	Fall	<u>12,101</u>	<u>181,515</u>
	Volunteer Total	26,094	391,410
NCDOT	Spring	37,294	559,410
	Fall	<u>19,209</u>	<u>288,135</u>
	NCDOT Total	56,503	847,545
DOC	Spring	106,394	1,595,910
	Fall	<u>72,315</u>	<u>1,084,725</u>
	DOC Total	178,709	2,680,635
	Total Spring	157,681	2,365,215
	Total Fall	<u>103,625</u>	<u>1,554,375</u>
	Total 2002 Litter Sweep Totals *	261,306	3,919,590
	Versus 2001 Litter Sweep Totals *	237,257	3,558,885

* The numbers above exclude collected litter, which could not be bagged, i.e. tires, furniture, etc

Litter Collected by Other Programs Throughout 2002

	<u>Bags</u>	<u>Pounds</u>
Community Service Work Program (CSWP)	299,906	4,498,590
Versus 2001 CSWP	274,755	4,121,325

Division 4 Litter Machine (N/A)

Adopt-A-Highway (AAH)	<u>Bags</u>	<u>Pounds</u>
Metal	7,988	119,820
Glass	6,080	121,600
Plastic	<u>10,472</u>	<u>104,720</u>
Total recycled	24,540	346,140
Miscellaneous	<u>259,664</u>	<u>3,894,960</u>
2002 AAH Totals	284,204	4,241,100
Versus 2001 AAH Totals	293,712	4,379,760